

ORDER FOR SUPPLIES OR SERVICES

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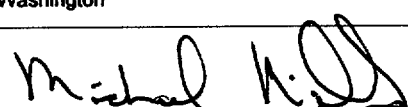
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/31/00		2. CONTRACT NO. (If any) GS-23F-0119-N		6. SHIP TO:	
3. ORDER NO. DR-00-0100		4. REQUISITION/REFERENCE NO. RQ70000112		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Roger Loos, Mail Stop T-9-E-2	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555				b. STREET ADDRESS	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR National Traffic Service, Inc.				e. ZIP CODE 20555	
b. COMPANY NAME Attn: Gary Oswald				f. SHIP VIA	
c. STREET ADDRESS 151 Audobon Parkway				8. TYPE OF ORDER	
d. CITY Amherst				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
e. STATE NY				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 14228-1185				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA Job Code: C7077, B&R No. 07N-15-533-105 Fund Source: 31X0200, BOC: 252A				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	As Stated Below	
		Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Delivery order for the contractor to perform prepayment audits of the Motor and Air Freight, and Household Goods GBLs (SF1113) against all tenders filed at GSA for the period of April 1, 2000 through March 31, 2002.</p> <p>A copy of the GBL and original voucher will be sent to the contractor by carrier. After the audit is completed, the GBL and vouchers shall be sent to the following address:</p> <p>U.S. Nuclear Regulatory Commission Travel Management Branch (T-9-E-31) Washington, DC 20555</p> <p>The contractor is authorized to use the extended (10 day) delivery period. At the present time, no other "Management Information and Reporting" requirements are anticipated.</p> <p>Amount Obligated - \$600.00 (Continued)</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)	
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						17(i) GRAND TOTAL	
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4						Not-To-Exceed	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$1,200.00			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills			
TITLE: CONTRACTING/ORDERING OFFICER							

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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SHIPMENT NUMBER	PARTIAL	DATE RECEIVED		SIGNATURE OF AUTHORIZED U.S. GOV'T REP.
	FINAL			
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE

REPORT OF REJECTIONS

[illegible]